

TRUST FUND ACCOUNT

I declare under penalty of perjury that the above information is true and correct. I understand that pursuant to 28 U.S.C. § 1915(e)(2)(A), the court shall dismiss this case at any time if the court determines that my allegation of poverty is untrue.

Date:

8/11/08

Signature of Applicant

Charles Smith

(Print Name)

Charles Smith

NOTICE TO PRISONERS: A prisoner must also attach a statement certified by the appropriate institutional officer or officers showing all receipts, expenditures and balances during the last six months in the prisoner's prison or jail trust fund accounts. Because the law requires information as to such accounts covering a full six months before you have filed your lawsuit, you must attach a sheet covering transactions in your own account--prepared by each institution where you have been in custody during that six-month period--and you must also have the Certificate below completed by an authorized officer at each institution.

FILED

AUG 18 2008

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CERTIFICATE

(Incarcerated applicants only)

(To be completed by the institution of incarceration)

MICHAEL W. DOBBINS

CLERK, U.S. DISTRICT COURT

I certify that the applicant named herein, Charles Smith, I.D.# R59154, has the sum of \$ _____ on account to his/her credit at (name of institution) Vandalia Corr. Center.

I further certify that the applicant has the following securities to his/her credit: _____. I further certify that during the past six months the applicant's average monthly deposit was \$ _____.

(Add all deposits from all sources and then divide by number of months).

8/11/08

DATE

SIGNATURE OF AUTHORIZED OFFICER

Melinda WintersMelinda Winters

(Print name)

Date: 8/11/2008

Time: 7:39am

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Vandalla Correctional Center Trust Fund

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Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: R59154; Active Status Only ? : No; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
Balance Errors Only ? : No

Inmate: R59154 Smith, Charles

Housing Unit: VAN-I -01-86

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							314.02
01/07/08	Point of Sale	60 Commissary	007731	487832	Commissary	-70.31	243.71
01/14/08	Point of Sale	60 Commissary	014731	488884	Commissary	-67.69	176.02
01/14/08	Payroll	20 Payroll Adjustment	014163		P/R month of 12/2007	12.00	188.02
01/22/08	Point of Sale	60 Commissary	022720	489975	Commissary	-49.69	138.33
01/30/08	Point of Sale	60 Commissary	030720	491149	Commissary	-38.69	99.64
02/05/08	Point of Sale	60 Commissary	036731	491741	Commissary	-34.24	65.40
02/11/08	Point of Sale	60 Commissary	042731	492507	Commissary	-37.08	28.32
02/14/08	Payroll	20 Payroll Adjustment	045163		P/R month of 01/2008	13.08	41.40
02/14/08	Disbursements	90 Medical Co-Pay	045338	Chk #31354	01312008, DOC: 523 Fund Inmate, Inv. Date: 01/31/2008	-2.00	39.40
02/22/08	Point of Sale	60 Commissary	053731	493993	Commissary	-33.83	5.57
02/28/08	Point of Sale	60 Commissary	059720	494921	Commissary	-5.08	.51
03/04/08	Mail Room	10 Western Union - Not Held	064200	9910882741	ESTELLE, LEA	20.00	20.51
03/06/08	Point of Sale	60 Commissary	066731	495971	Commissary	-20.27	.24
03/09/08	Mail Room	10 Western Union - Not Held	069200	9672859084	SMITH, LEA ESTELLE	30.00	30.24
03/13/08	Point of Sale	60 Commissary	073716	496814	Commissary	-29.54	.70
03/13/08	Payroll	20 Payroll Adjustment	073163		P/R month of 02/2008	14.40	15.10
03/13/08	Mail Room	01 MO/Checks (Not Held)	073282	1055938	Cook County	200.00	215.10
03/20/08	Point of Sale	60 Commissary	080716	497965	Commissary	-41.22	173.88
03/27/08	Point of Sale	60 Commissary	087731	498942	Commissary	-34.70	139.18
04/03/08	Point of Sale	60 Commissary	094716	499776	Commissary	-33.18	106.00
04/10/08	Point of Sale	60 Commissary	101716	500736	Commissary	-34.13	71.87
04/14/08	Payroll	20 Payroll Adjustment	105163		P/R month of 03/2008	15.00	86.87
04/17/08	Point of Sale	60 Commissary	108716	502031	Commissary	-35.17	51.70
04/24/08	Point of Sale	60 Commissary	115716	503027	Commissary	-30.81	20.89
05/01/08	Point of Sale	60 Commissary	122716	503768	Commissary	-20.06	.83
05/09/08	Disbursements	80 Postage	130338	Chk #32141	050708, Pitney Bowes Credit Co, Inv. Date: 05/07/2008	-.41	.42
05/09/08	Disbursements	80 Postage	130338	Chk #32141	050708, Pitney Bowes Credit Co, Inv. Date: 05/07/2008	-.41	.01
05/14/08	Payroll	20 Payroll Adjustment	135163		P/R month of 04/2008	15.00	15.01
05/15/08	Point of Sale	60 Commissary	136751	505909	Commissary	-11.71	3.30
05/22/08	Mail Room	10 Western Union - Not Held	143200	5461511768	ESTELLE, LEA	50.00	53.30
05/22/08	Point of Sale	60 Commissary	143731	507152	Commissary	-1.88	51.42
06/05/08	Point of Sale	60 Commissary	157716	508249	Commissary	-46.25	5.17
06/12/08	Point of Sale	60 Commissary	164720	509140	Commissary	-.27	4.90
06/12/08	Payroll	20 Payroll Adjustment	164163		P/R month of 05/2008	15.00	19.90
06/13/08	Disbursements	84 Library	165338	Chk #32428	0606, DOC: 523 Fund Library, Inv. Date: 06/06/2008	-1.50	18.40
06/13/08	Disbursements	84 Library	165338	Chk #32428	0522, DOC: 523 Fund Library, Inv. Date: 05/22/2008	-1.00	17.40
06/13/08	Disbursements	80 Postage	165338	Chk #32433	060508, Pitney Bowes Credit Co, Inv. Date: 06/05/2008	-1.00	16.40
06/13/08	Disbursements	80 Postage	165338	Chk #32433	060508, Pitney Bowes Credit Co, Inv. Date: 06/05/2008	-1.17	15.23
06/19/08	Point of Sale	60 Commissary	171781	510341	Commissary	-14.54	.69
06/21/08	Mail Room	10 Western Union - Not Held	173200	3444222213	ESTELLE, LEA	40.00	40.69
06/26/08	Point of Sale	60 Commissary	178716	511305	Commissary	-36.58	4.11

Date: 8/11/2008

Vandalia Correctional Center

Time: 7:39am

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: R59154; Active Status Only ? : No; Print Restrictions ? : Yes;
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 Balance Errors Only ? : No

Inmate: R59154 Smith, Charles**Housing Unit: VAN-I -01-86**

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
06/30/08	Disbursements	80 Postage	182338	Chk #32640	063008, Pitney Bowes Credit Co. Inv. Date: 06/30/2008	-.42	3.89
07/10/08	Point of Sale	60 Commissary	192716	512504	Commissary	-2.83	.86
07/10/08	Payroll	20 Payroll Adjustment	192163		P/R month of 06/2008	15.00	15.86
07/15/08	Mail Room	10 Western Union - Not Held	197200	6644793205	ESTELLE, LEA	40.00	55.86
07/17/08	Point of Sale	60 Commissary	199731	513726	Commissary	-37.50	18.36
07/24/08	Point of Sale	60 Commissary	206731	514830	Commissary	-17.57	.79
08/11/08	Mail Room	10 Western Union - Not Held	224200	6993596881	ESTELLE, LEA	70.00	70.79

Total Inmate Funds:	70.79
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Less Funds Held For Orders:	.00
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Less Funds Restricted:	.42
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Funds Available:	70.37
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Total Furloughs:	.00
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Total Voluntary Restitutions:	.00
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RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
08/04/2008	080408	Disb	Postage	6981 Pitney Bowes Credit Corp	\$0.42
Total Restrictions:					\$0.42